



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 10-1345, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF NOVEMBER 4, 2010**

#### COMMITTEE ON PROCUREMENT

Mr. Richard Lanyon, Executive Director

Authority to increase Contract 09-910-11 Services to Maintain and Repair Boilers at the Stickney Water Reclamation Plant and Racine Avenue Pumping Station, to Independent Mechanical Industries, Inc. in an amount of \$71,000.00, from an amount of \$399,605.43, to an amount not to exceed \$470,605.43, Account 101-69000-612650, Purchase Order 5000976

Dear Sir:

On January 8, 2009, the Board of Commissioners authorized the Director of Procurement and Materials Management to award Contract 09-910-11 Services to Maintain and Repair Boilers at the Stickney Water Reclamation Plant and Racine Avenue Pumping Station, to Independent Mechanical Industries, Inc., in an amount not to exceed \$540,000.00. The contract expires on January 16, 2011.

As of October 25, 2010, the attached list of change orders has been approved. The effect of these change orders resulted in a decrease in an amount of \$140,394.57 from the original amount awarded of \$540,000.00. The current contract value is \$399,605.43. The prior approved change orders reflect a 26.00% decrease to the original contract value.

An increase in contract value is being requested at this time to complete unanticipated extensive repairs to Boiler No. 4 at the Stickney Water Reclamation Plant.

This change order is in compliance with the Illinois Criminal Code since the change is due to circumstances not reasonably foreseeable at the time the contract was signed, and is in the best interest of the District.

It is hereby recommended that the Board of Commissioners authorize the Director of Procurement and Materials Management to execute a change order to increase Contract 09-910-11 in an amount of \$71,000.00 (approximately 17.77% of the current contract value), from an amount of \$399,605.43, to an amount not to exceed \$470,605.43.

Funds are available in Account 101-69000-612650.

Requested, Manju Prakash Sharma, Director of Maintenance and Operations, SO'C:MAG:LSC:MW  
Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for November 4, 2010

Attachment